

**BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY**

Meeting Date: OCTOBER 19, 2005

Division: TDC

Bulk Item: Yes X No

Department:

Staff Contact Person: Maxine Pacini

AGENDA ITEM WORDING:

Approval of Cultural Umbrella event agreements for FY 2006 as per attached spreadsheet totaling \$402,547.

ITEM BACKGROUND:

In order to reduce the vast quantity of paperwork we request your approval of the cultural events outlined on the attached spreadsheet wherein the amount of the agreements; the dates of the events; TDC approval; and routing checklists are provided.

PREVIOUS RELEVANT BOCC ACTION:

At the meeting of April 19, 1995 the BOCC approved TDC's reduction of repetitive paperwork wherein TDC would provide a summary of event(s) funding information. A boilerplate cultural event agreement is attached for your information.

CONTRACT/AGREEMENT CHANGES:

The attached are all new contracts

STAFF RECOMMENDATIONS:

Approval

TOTAL COST: \$402,547

BUDGETED: Yes X No

COST TO COUNTY: \$402,547

SOURCE OF FUNDS: TDC

REVENUE PRODUCING: Yes X No **AMOUNT PER MONTH** **Year**

APPROVED BY: County Atty X OMB/Purchasing X Risk Management X

DIVISION DIRECTOR APPROVAL:



(Lynda Stuart)

DOCUMENTATION: Included X Not Required

DISPOSITION:

AGENDA ITEM #

FY 2006 Cultural Events

Event Name	Event Date	Funds allocated	TDC Approved
"Man, 3000 Years Under the Sea"	10/1/2005-9/30/2006	\$25,000.00	7/12/2005
"Silver!": Plata Del Mar"	10/1/2005-9/30/2006	\$25,000.00	7/12/2005
In Their Own Words, The History of Key West, 1822 - 1940	10/1/2005-9/30/2006	\$23,000.00	7/12/2005
Island Opera Theatre Concert Series	10/1/2005-9/30/2006	\$15,885.00	7/12/2005
Key West Players at the Waterfront Playhouse	10/1/2005-9/30/2006	\$21,000.00	7/12/2005
Marathon Community Theatre 2005-2006 Season	10/1/2005-9/30/2006	\$22,897.00	7/12/2005
Performance at St. Paul's	10/1/2005-9/30/2006	\$5,000.00	7/12/2005
Red Barn Theatre/Live Theatre	10/1/2005-9/30/2006	\$23,000.00	7/12/2005
The Key Players 2005/2006 Season	10/1/2005-9/30/2006	\$20,810.00	7/12/2005
Key West Symphony Orchestra 2005-2006 Season	10/20/2005-4/22/2006	\$21,000.00	7/12/2005
The Key West Pops Orchestra	10/22/2005-3/5/2006	\$8,760.00	7/12/2005
Tennessee Williams Theatre 2005-2006 Season	11/1/2005-6/30/2006	\$21,000.00	7/12/2005
(1) Annual Benefit Concert (featuring Maynard Ferguson); (2) Historic Holiday Candlewalk; (3) 2006 Upper Keys Concert Series; (4) St. KWCA Impromptu Concerts	11/2/2005-3/18/2006	\$25,000.00	7/12/2005
	11/13/2005-7/31/2006	\$8,760.00	7/12/2005
Pirates in Paradise Festival 2005	11/25/2005-12/4/2005	\$8,760.00	7/12/2005
Florida Keys Art Guild, Outdoor Shows	11/26/2005-4/9/2006	\$14,730.00	7/12/2005
Pops in the Park	11/26/2005-4/29/2006	\$7,550.00	7/12/2005
Florida Keys Holiday Festival	12/2/2005-12/3/2005	\$2,183.00	7/12/2005
Marathon Garden Club's 2005/2006 Seasonal Events	12/2/2005-3/12/2006	\$15,278.00	7/12/2005
46th Annual Key West House and Garden Tours and 44th Annual Conch Shell Blowing Contest	12/29/2005-3/18/2006	\$13,760.00	7/12/2005
Middle Keys Concert Series	1/1/2006-3/31/2006	\$5,862.00	7/12/2005
Art Under the Oaks	1/13/2006-1/14/2006	\$2,750.00	7/12/2005
Sculpture Key West	1/15/2006-3/17/2006	\$21,000.00	7/12/2005
Civil War Heritage Festival	2/9/2006-2/12/2006	\$5,000.00	7/12/2005
Pigeon Key Art Festival	2/10/2006-2/12/2006	\$11,700.00	7/12/2005

Event Name	Event Date	Funds allocated	TDC Approved
Robert Frost Poetry Festival 2006	4/21/2006-4/23/2006	\$5,000.00	7/12/2005
Harry S. Truman Legacy Symposium and Exhibit	5/12/2006-5/20/2006	\$13,762.00	7/12/2005
22nd Annual Underwater Music Festival AquaCulture-Music and Art in the Key of Sea	7/8/2006-7/8/2006	\$9,100.00	7/12/2005
Total		<u>\$402,547.00</u>	

FUNDING AGREEMENT

THIS AGREEMENT is made and entered into by and between the Board of County Commissioners of Monroe County, Florida, (hereinafter referred to as the "County") and (**Organization/Entity**). (Hereinafter referred to as "Event Sponsor");

WHEREAS, the umbrella organization under contract to the County has recommended to the Monroe County Tourist Development Council (hereinafter "TDC"), which has endorsed the recommendation, that certain monies be allocated for promotion of an event;

NOW THEREFORE; in consideration of the mutual promises contained herein, the parties agree as follows:

1. County shall pay a sum not to exceed \$_____ (**Number of Dollars**) for promotion and related expenditures **effective October 1, 2005**, as described in the event budget, attached hereto as Exhibit B, for production of **the (Name of Tournament and date of Tournament)**. Payment will be made only after Event Sponsor submits invoices and support documentation acceptable to the County's Finance Department. The advertising and promotion budget for County funding may be altered as to the individual line items, or components, within 10% of the amount stated for that item or component, without increasing the total dollar amount and without requiring a written amendment to this agreement. The general non-allocated section of an Umbrella event budget may be utilized for unforeseen permissible expenditures and for those budget lines that may require additional funds. Monroe County's performance and obligation to pay under this agreement is contingent upon an annual appropriation by the County.

2. Event Sponsor shall provide promotion and related services as described in the Sponsor's application for funding, Exhibit A, attached hereto. All advertising and public relations services or supervision of advertising and public relations will be provided through the contracted agencies of the TDC and County. The agencies of record, shall receive payment of work in progress upon submission of documented invoices associated with said event. Event sponsor fully understands that funding is obtained from tourist development taxes for which the fiscal year ends September 30, 2006. Event sponsor also understands that the funding process through which this contract was made available by County requires event sponsors to submit their payment requests as quickly as possible and to finalize all such requests before the end of the fiscal year, if at all possible. In order for the tourist development taxes to be utilized most effectively for the purpose for which they were authorized, attracting and promoting tourism, the budgeting process of the County requires the event's funding to be concluded in a timely manner. In recognition that the timeliness of payment requests is of extreme importance to the funding of future advertising and promotion for the stability of the tourist-based economy, Event Sponsor agrees to submit by September 30, 2006 all invoices and support documentation as required by the County's Finance Department rules and policies. Event Sponsor shall not be reimbursed nor will Event Sponsor's vendors be paid directly for any invoices received by the County after September 30, 2006.

3. Event Sponsor shall reimburse County for any amount of funds expended by County in connection with an event which does not occur as a result of any act or omission by Event Sponsor.

4. Event Sponsor covenants and agrees to indemnify and hold harmless Monroe County Board of County Commissioners from any and all claims for bodily injury (including death), personal injury, and property damage (including property owned by Monroe County) and any other losses, damages, and expenses (including attorney's fees) which arise out of, in connection with, or by reason of the services provided, event sponsored, or other activities and funding associated with this agreement. Should event involve the serving or distribution of alcoholic beverages, Event Sponsor shall obtain prior to the event a Liquor Liability insurance policy naming Monroe County as a co-insured.

5. Event Sponsor shall maintain records pursuant to generally accepted accounting principles for three (3) years after the event and shall permit County and its agents and employees access to said records at reasonable times.

6. County may terminate this agreement without cause upon providing written notice to Event Sponsor no less than sixty (60) days prior to the event and may terminate for breach upon providing to Event Sponsor notice at least seven (7) days prior to the effective date of the termination.

7. Event sponsor is an independent contractor and shall disclose any potential conflicts of interest as defined by Florida Statutes, Chapter 112 and Monroe County Code, Article XXI.

8. Event Sponsor warrants that he/she/it has not employed, retained or otherwise had act on his/her/its behalf any former County officer or employee in violation of Section 2 or Ordinance No. 10-1990 or any County officer or employee in violation of Section 3 of Ordinance No. 10-1990. For breach or violation of the provision the County may, at its discretion terminate this contract without liability and may also, at its discretion, deduct from the contract or purchase price, or otherwise recover, the full amount of any fee, commission, percentage, gift, or consideration paid to the former or present County officer or employee.

9. A person or affiliate who has been placed on the convicted vendor list following a conviction for public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

10. Logo: All promotional literature and advertising must display the **"The Florida Keys & Key West, Monroe County Tourist Development Council, Come as You Are"**, logo/trade mark adopted by the TDC and County on November, 2000 (as per attached). **Radio Advertising should read** "Brought to you by the Monroe County Tourist Development

Council". No reimbursement or direct payment will be considered unless this logo/trade mark is utilized.

11. Insurance Requirements: Event Sponsor, as a pre-requisite of the Special Event governed by this agreement, shall obtain, at its own expense, insurance as specified in this section.

Event Sponsor will not be permitted to commence work associated with the Event (including pre-staging of personnel and material) until satisfactory evidence of the required insurance has been furnished to the county as specified below. Event Sponsor shall maintain the required insurance throughout the entire duration of the Special Event and any extensions specified in any attached schedules. Failure to comply with this provision may result in the immediate suspension of the Event until the required insurance has been reinstated or replaced. Event Sponsor shall provide, to the County, as satisfactory evidence of the required insurance, either:

- * Certificate of Insurance

or

- * Certified copy of the actual insurance policy

A certified copy of any or all insurance policies required by this contract shall be filed with the Clerk of the BOCC prior to the Event.

All insurance policies must specify that they are not subject to cancellation, non-renewal, material change or reduction in coverage unless a minimum of thirty (30) days prior notification is given to the County by the insurer.

Acceptance and/or approval of Event Sponsor's insurance shall not be construed as relieving Event Sponsor from any liability or obligation assumed under this contract or imposed by law.

The Monroe County Board of County Commissioners, its employees and officials will be included as "Additional Insured" on all policies.

Any deviations from these General Insurance Requirements must be requested in writing on the County form titled "Request for Waiver of Insurance Requirements" and must be approved by Monroe County Risk Management.

Event Sponsor shall furnish the County with a certificate evidencing the insurance required by this paragraph not later than twenty (20) days prior to the event.

Prior to commencement of work governed by this contract, Event Sponsor shall obtain General Liability Insurance. Coverage shall be maintained through out the life of the contract and include, as a minimum:

- * Premises Operations
- * Products and Completed Operations
- * Blanket contractual Liability
- * Personal Injury Liability
- * Expanded Definition of Property Damage

The minimum limits acceptable shall be:

- * \$1,000,000.00 combined Single Limit (CSL)

If split limits are provided, the minimum limits acceptable shall be:

- * \$500,000.00 per person
- * \$1,000,000.00 per Occurrence
- * \$100,000.00 Property Damage

An Occurrence Form policy is preferred. If coverage is provided on a Claims Made policy, its provisions should include coverage for claims filed on or after the effective

date of this contract. In addition, the period for which claims may be reported should extend for a minimum of twelve (12) months following the acceptance of work by the County. Recognizing that the work governed by this contract involves the sales and/or distribution of alcoholic beverages, the Contractor's General Liability Insurance policy shall include Liquor Liability with limits equal to those of the basic coverage.

A separate Liquor Liability policy is acceptable if the coverage is not more restrictive than the contractor's General Liability policy.

IN WITNESS WHEREOF, each party has caused this Agreement to be executed by its duly authorized representative, the _____ day of _____, 2005.

(SEAL)
Attest: Danny L. Kolhage, Clerk

Board of County Commissioners
of Monroe County

Deputy Clerk

Mayor/Chairman

(CORPORATE SEAL)

(Organization/Entity)

Attest:

By. _____
Secretary

By _____
President

OR _____

Witness

CONTRACT SUMMARY			
Contract with:	<u>Florida Keys History of</u>	Contract #	<u> </u>
	<u>Diving Museum, Inc.</u>	Effective Date:	<u>10/19/05</u>
		Expiration Date:	<u> </u>
Contract Purpose/Description:			
<u>Approval of an Agreement with Florida Keys History of Diving Museum, Inc. covering the "Man, 3000 Years Under the Sea" between October 1, 2005 and September 30, 2006 in an amount not to exceed \$25,000, FY 2006 Two Penny Cultural Umbrella Resources.</u>			
Contract Manager:	<u>Maxine Pacini</u>	<u>3523</u>	<u>TDC # 3</u>
	(Name)	(Ext.)	(Department/Stop #)
for BOCC meeting on	<u>10/19/05</u>	Agenda Deadline: <u>10/4/05</u>	

CONTRACT COSTS	
Total Dollar Value of Contract: \$	<u>25,000</u> Current Year Portion: \$ _____
Budgeted? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Account Codes: _____
Grant: \$ _____	115-75011-530340-T65C-498X-530480
County Match: \$ _____	115-75011-530340-T65C-498X-530480
- - - - -	
ADDITIONAL COSTS	
Estimated Ongoing Costs: \$ _____/yr	For: _____
(Not included in dollar value above)	(eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW				
	Date In	Changes Needed	Reviewer	Date Out
Division Director	7/19/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>[Signature]</u>	7/19/05
Risk Management	7-25-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Slack</u>	7-25-05
O.M.B./Purchasing	7-20-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>[Signature]</u>	7/22/05
County Attorney	7-18-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>S. Hutton</u>	7-16-05
Comments: _____				

CONTRACT SUMMARY

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract with: Key West Art & Historical Society Contract #
 Effective Date: 10/19/05
 Expiration Date:

Contract Purpose/Description:
Approval of an Agreement with Key West Art & Historical Society covering the production of the In Their Own Words, The History of Key West, 1822-1940 between October 1, 2005 and February 28, 2006 in an amount not to exceed \$23,000, FY 2006 Two Penny Cultural Umbrella Resources.

Contract Manager: Maxine Pacini 3523 TDC # 3
 (Name) (Ext.) (Department/Stop #)

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT COSTS

Total Dollar Value of Contract: \$ 23,000 Current Year Portion: \$
 Budgeted? Yes ☒ No ☐ Account Codes:
 Grant: \$ 115-75011-530340-T65C-556X-530410
 County Match: \$ 115-75011-530340-T65C-556X-530480

ADDITIONAL COSTS

Estimated Ongoing Costs: \$ /yr For:
 (Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed	Reviewer	Date Out
Division Director	<u>7/26/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Quinn</u>	<u>7/26/05</u>
Risk Management	<u>7-29-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Slawson</u>	<u>7-29-05</u>
O.M.B./Purchasing	<u>7-26-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>S. Hutton</u>	<u>7/26/05</u>
County Attorney	<u>7/19/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>S. Hutton</u>	<u>7/19/05</u>

Comments:

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract with: Island Opera Theatre Contract #
Of the Florida Keys Inc. Effective Date: 10/19/05
 Expiration Date:

Contract Purpose/Description:

Approval of an Agreement with Island Opera Theatre of the Florida Keys, Inc. covering the Island Opera Theatre Concert Series between October 1, 2005 and September 30, 2006 in an amount not to exceed \$15,885, FY 2006 Two Penny Cultural Umbrella Resources.

Contract Manager: Maxine Pacini 3523 TDC # 3
 (Name) (Ext.) (Department/Stop #)

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT COSTS

Total Dollar Value of Contract: \$ 15,885 Current Year Portion: \$
 Budgeted? Yes ☒ No ☐ Account Codes:
 Grant: \$ 115-75011-530340-T65C-478X-530410
 County Match: \$ 115-75011-530340-T65C-478X-530480

ADDITIONAL COSTS

Estimated Ongoing Costs: \$ /yr For:
 (Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed	Reviewer	Date Out
Division Director	<u>8/14/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>[Signature]</u>	<u>8/14/05</u>
Risk Management	<u>8-10-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Slumb</u>	<u>8-10-05</u>
O.M.B./Purchasing	<u>8-5-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>[Signature]</u>	<u>8/9/05</u>
County Attorney	<u>8-4-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>S.Hutton</u>	<u>8-3-05</u>

Comments:

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract with: Key West Players Inc. Contract #
 Effective Date: 10/19/05
 Expiration Date:

Contract Purpose/Description:
Approval of an Agreement with the Key West Players, Inc. covering the Key West
Players dba Waterfront Playhouse between October 1, 2005 and September 30, 2006 in
an amount not to exceed \$21,000, FY 2006 Two Penny Cultural Umbrella Resources.

Contract Manager: Maxine Pacini 3523 TDC # 3
 (Name) (Ext.) (Department/Stop #)

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT COSTS

Total Dollar Value of Contract: \$ 21,000 Current Year Portion: \$
 Budgeted? Yes ☒ No ☐ Account Codes:
 Grant: \$ 115-75011-530340-T65C-023X-530410
 County Match: \$ 115-75011-530340-T65C-023X-530480

ADDITIONAL COSTS

Estimated Ongoing Costs: \$ /yr For:
 (Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed	Reviewer	Date Out
Division Director	<u>8/10/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Smith</u>	<u>8/10/05</u>
Risk Management	<u>8-18-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Smith</u>	<u>8-18-05</u>
O.M.B./Purchasing	<u>8-10-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>Shirley A. Barker</u>	<u>8-18-05</u>
County Attorney	<u>8-9-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>S. Hutton</u>	<u>8-8-05</u>

Comments:

CONTRACT SUMMARY

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT SUMMARY			
Contract with:	St. Paul's Protestant	Contract #	
	Episcopal Church of	Effective Date:	10/19/05
	Key West Florida	Expiration Date:	
Contract Purpose/Description:			
<u>Approval of an Agreement with St. Paul's Protestant Episcopal Church of Key West, Florida covering the Performance at St. Paul's between October 1, 2005 and September 30, 2006 in an amount not to exceed \$5,000, FY 2006 Two Penny Cultural Umbrella Resources.</u>			
Contract Manager:	Maxine Pacini	3523	TDC # 3
	(Name)	(Ext.)	(Department/Stop #)
for BOCC meeting on	10/19/05	Agenda Deadline: 10/4/05	

Total Dollar Value of Contract: \$ 5,000 Current Year Portion: \$ _____
 Budgeted? Yes ☒ No ☐ Account Codes:
 Grant: \$ _____ 115-75011-530340-T65C-445X-530410
 County Match: \$ _____ 115-75011-530340-T65C-445X-530480

Estimated Ongoing Costs: \$_____/yr For: _____
(Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

	Date In	Changes Needed	Reviewer	Date Out
Division Director	8/15/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Stuart</u>	8/15/05
Risk Management	8-18-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Shiple</u>	8-18-05
<u>PC</u> O.M.B./Purchasing	8-15-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>Sheila A. Barker</u>	8-18-05
County Attorney	8-15-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>S. Hutton</u>	8-18-05
Comments: _____				

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract with: Red Barn Actors Contract #
Studio, Inc. Effective Date: 10/19/05
 Expiration Date:

Contract Purpose/Description:

Approval of an Agreement with Red Barn Actors Studio, Inc. covering the Red Barn Theatre/Live Theatre between November 2005 and October 2006 in an amount not to exceed \$23,000, FY 2006 Two Penny Cultural Umbrella Resources.

Contract Manager:	<u>Maxine Pacini</u>	<u>3523</u>	<u>TDC # 3</u>
	(Name)	(Ext.)	(Department/Stop #)

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT COSTS

Total Dollar Value of Contract: \$ 23,000 Current Year Portion: \$ _____

Budgeted? Yes ☒ No ☐ Account Codes: _____

Grant: \$ 115-75011-530340-T65C-020X-530410

County Match: \$ 115-75011-530340-T65C-020X-530480

ADDITIONAL COSTS

Estimated Ongoing Costs: \$_____/yr
(Not included in dollar value above)

For: _____
(eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed	Reviewer	Date Out
Division Director	7/26/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<i>[Signature]</i>	7/26/05
Risk Management	7-29-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<i>M. Slomski</i>	7-29-05
M.B./Purchasing	7-26-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<i>[Signature]</i>	7/28/05
County Attorney	7/15/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	S.Hutton	7/15/05

Comments: _____

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract with: The Key Players, Inc. Contract #
 Effective Date: 10/19/05
 Expiration Date:

Contract Purpose/Description:
Approval of an Agreement with The Key Players, Inc. covering The Key Players
2005/2006 Season between October 2005 and September 2006 in an amount not to
exceed \$20,810, FY 2006 Two Penny Cultural Umbrella Resources.

Contract Manager: Maxine Pacini 3523 TDC # 3
 (Name) (Ext.) (Department/Stop #)

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT COSTS

Total Dollar Value of Contract: \$ 20,810 Current Year Portion: \$
 Budgeted? Yes ☒ No ☐ Account Codes:
 Grant: \$ 115-75011-530340-T65C-446X-530410
 County Match: \$ 115-75011-530340-T65C-446X-530480

ADDITIONAL COSTS

Estimated Ongoing Costs: \$ /yr For:
 (Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed	Reviewer	Date Out
Division Director	<u>8/10/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Slauts</u>	<u>8/10/05</u>
Risk Management	<u>8-18-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Slauts</u>	<u>8-18-05</u>
NO M.B./Purchasing	<u>8-10-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>Shila A. Barker</u>	<u>8-18-05</u>
County Attorney	<u>8-9-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>S.Hutton</u>	<u>8-8-05</u>

Comments:

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract with: Key West Symphony Orchestra Contract #
 Effective Date: 10/19/05
 Expiration Date:

Contract Purpose/Description:
Approval of an Agreement with Key West Symphony Orchestra covering the Key West Symphony Orchestra 2005-2006 Season between October 2005 and June 2006 in an amount not to exceed \$21,000, FY 2006 Two Penny Cultural Umbrella Resources.

Contract Manager: Maxine Pacini 3523 TDC # 3
 (Name) (Ext.) (Department/Stop #)

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT COSTS

Total Dollar Value of Contract: \$ 21,000 Current Year Portion: \$
 Budgeted? Yes ☒ No ☐ Account Codes:
 Grant: \$ 115-75011-530340-T65C-308X-530410
 County Match: \$ 115-75011-530340-T65C-308X-530480

ADDITIONAL COSTS

Estimated Ongoing Costs: \$ /yr For:
 (Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed	Reviewer	Date Out
Division Director	<u>7/26/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>[Signature]</u>	<u>7/26/05</u>
Risk Management	<u>7-29-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>[Signature]</u>	<u>7-29-05</u>
C.M.B./Purchasing	<u>7-26-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>[Signature]</u>	<u>7/27/05</u>
County Attorney	<u>7/19/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>S.Hutton</u>	<u>7/19/05</u>

Comments:

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract with: The Key West Pops Contract #
Inc. Effective Date: 10/19/05
 Expiration Date:

Contract Purpose/Description:

Approval of an Agreement with The Key West Pops, Inc. covering the Key West Pops Orchestra between October 2005 and March 2005 in an amount not to exceed \$8,760, FY 2006 Two Penny Cultural Umbrella Resources.

Contract Manager: Maxine Pacini 3523 TDC # 3
 (Name) (Ext.) (Department/Stop #)

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT COSTS

Total Dollar Value of Contract: \$ 8,760 Current Year Portion: \$
 Budgeted? Yes ☒ No ☐ Account Codes:
 Grant: \$ 115-75011-530340-T65C-421X-530410
 County Match: \$ 115-75011-530340-T65C-421X-530480

ADDITIONAL COSTS

Estimated Ongoing Costs: \$ /yr For:
 (Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed	Reviewer	Date Out
Division Director	<u>7/19/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>[Signature]</u>	<u>7/19/05</u>
Risk Management	<u>7-25-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>[Signature]</u>	<u>7-25-05</u>
Off. B./Purchasing	<u>7-20-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>[Signature]</u>	<u>7/22/05</u>
County Attorney	<u>7-18-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>S.Hutton</u>	<u>7-15-05</u>

Comments:

CONTRACT SUMMARY			
Contract with:	<u>Performing Arts Centers</u>	Contract #	<u> </u>
	<u>Of Key West, Inc.</u>	Effective Date:	<u>10/19/05</u>
		Expiration Date:	<u> </u>
Contract Purpose/Description:			
<u>Approval of an Agreement with Performing Arts Centers of Key West, Inc. covering the Tennessee Williams Theatre 2005-2006 Season between November 2005 and June 2006 in an amount not to exceed \$21,000, FY 2006 Two Penny Cultural Umbrella Resources.</u>			
Contract Manager:	<u>Maxine Pacini</u>	<u>3523</u>	<u>TDC # 3</u>
	(Name)	(Ext.)	(Department/Stop #)
for BOCC meeting on	<u>10/19/05</u>	Agenda Deadline: <u>10/4/05</u>	

Total Dollar Value of Contract: \$ 21,000 Current Year Portion: \$ _____
 Budgeted? Yes ☒ No ☐ Account Codes:
 Grant: \$ _____ 115-75011-530340-T65C-021X-530410
 County Match: \$ _____ 115-75011-530340-T65C-021X-530480
 _____ - _____ - _____ - _____
ADDITIONAL COSTS
 Estimated Ongoing Costs: \$ _____/yr For: _____
 (Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

	Date In	Changes Needed	Reviewer	Date Out
Division Director	7/19/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	M. Stuart	7/19/05
Risk Management	7-23-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	M. Sluiter	7-25-05
D.M.B./Purchasing	7-20-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	S. Hutton	7/22/05
County Attorney	7-18-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	S. Hutton	7-15-05
Comments:				

CONTRACT SUMMARY			
Contract with:	<u>South Florida Center</u>	Contract #	<u> </u>
	<u>For the Arts</u>	Effective Date:	<u>10/19/05</u>
		Expiration Date:	<u> </u>
Contract Purpose/Description:			
<u>Approval of an Agreement with South Florida Center for the Arts covering the (1) Annual Benefit Concert; (2) Historic Holiday Candlewalk; (3) 2006 Upper Keys Concert Series; (4) St. Patrick's Day Irish Concert between November 2005 and March 2006, FY 2006 Two Penny Cultural Umbrella Resources.</u>			
Contract Manager:	<u>Maxine Pacini</u>	<u>3523</u>	<u>TDC # 3</u>
	(Name)	(Ext.)	(Department/Stop #)
for BOCC meeting on	<u>10/19/05</u>	Agenda Deadline: <u>10/4/05</u>	

Total Dollar Value of Contract: \$ 25,000 Current Year Portion: \$ _____
 Budgeted? Yes ☒ No ☐ Account Codes:
 Grant: \$ _____ 115-75011-530340-T65C-447X-530410
 County Match: \$ _____ 115-75011-530340-T65C-447X-530480

Estimated Ongoing Costs: \$_____/yr
(Not included in dollar value above)

For: _____
(eg. maintenance, utilities, janitorial, salaries, etc.)

	Date In	Changes Needed	Reviewer	Date Out
Division Director	7/26/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<i>M. S. Hutton</i>	7/26/05
Risk Management	7-29-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<i>M. S. Hutton</i>	7-29-05
O.M.B./Purchasing	7-27-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<i>S. Hutton</i>	7/27/05
County Attorney	7-26-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	S.Hutton	7-25-05
Comments:				

CONTRACT SUMMARY

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT SUMMARY			
Contract with:	Friends of Fort Taylor, Inc.	Contract #	
		Effective Date:	10/19/05
		Expiration Date:	
Contract Purpose/Description:			
<u>Approval of an Agreement with Pirates in Paradise covering the Pirates in Paradise Festival 2005 on November 25, 2005 to December 4, 2005 in an amount not to exceed \$8,760, FY 2006 Two Penny Cultural Umbrella Resources.</u>			
Contract Manager:	Maxine Pacini (Name)	3523 (Ext.)	TDC # 3 (Department/Stop #)
for BOCC meeting on	10/19/05	Agenda Deadline: 10/4/05	

CONTRACT COSTS	
Total Dollar Value of Contract: \$ <u>8,760</u>	Current Year Portion: \$ _____
Budgeted? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Account Codes: _____
Grant: \$ _____	115-75011-530340-T65C-434X-530410
County Match: \$ _____	115-75011-530340-T65C-434X-530480
ADDITIONAL COSTS	
Estimated Ongoing Costs: \$ _____/yr	For: _____
(Not included in dollar value above)	(eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW				
	Date In	Changes Needed	Reviewer	Date Out
Division Director	<u>8/10/05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>[Signature]</u>	<u>8/10/05</u>
Risk Management	<u>8-18-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>[Signature]</u>	<u>8-18-05</u>
O.M.B./Purchasing	<u>8-10-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>[Signature]</u>	<u>8/18/05</u>
County Attorney	<u>8-9-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>S.Hutton</u>	<u>8-9-05</u>
Comments: _____				

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CONTRACT SUMMARY			
Contract with:	<u>Florida Keys Art</u>	Contract #	<u> </u>
	<u>Guild, Inc.</u>	Effective Date:	<u>10/19/05</u>
		Expiration Date:	<u> </u>
Contract Purpose/Description:			
<u>Approval of an Agreement with Florida Keys Art Guild, Inc. covering the Florida Keys Art Guild, Outdoor Shows between November 2005 and April 2006 in an amount not to exceed \$14,730, FY 2006 Two Penny Cultural Umbrella Resources.</u>			
Contract Manager:	<u>Maxine Pacini</u>	<u>3523</u>	<u>TDC # 3</u>
	(Name)	(Ext.)	(Department/Stop #)
for BOCC meeting on	<u>10/19/05</u>	Agenda Deadline:	<u>10/4/05</u>

CONTRACT COSTS	
Total Dollar Value of Contract: \$ <u>14,730</u>	Current Year Portion: \$ _____
Budgeted? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Account Codes:
Grant: \$ _____	115-75011-530340-T65C-482X-530410
County Match: \$ _____	115-75011-530340-T65C-482X-530480
	_____-_____-_____-_____-
ADDITIONAL COSTS	
Estimated Ongoing Costs: \$ _____/yr	For: _____
(Not included in dollar value above)	(eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW			
	Date In	Changes Needed	Date Out
Division Director	8/10/05	Yes <input type="checkbox"/> No <input type="checkbox"/>	8/10/05
Risk Management	8-18-05	Yes <input type="checkbox"/> No <input type="checkbox"/>	8-18-05
O.M.B./Purchasing	8-10-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	8-18-05
County Attorney	8-9-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	8-9-05

Comments: _____

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract with: Florida Keys Community Contract #
Concerts Band, Inc. Effective Date: 10/19/05
 Expiration Date:

Contract Purpose/Description:
Approval of an Agreement with Florida Keys Community Concerts Band, Inc. covering
Pops in the Park between November 2005 and April 2006 in an amount not to exceed
\$7,550, FY 2006 Two Penny Cultural Umbrella Resources.

Contract Manager: Maxine Pacini 3523 TDC # 3
 (Name) (Ext.) (Department/Stop #)

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT COSTS

Total Dollar Value of Contract: \$ 7,550 Current Year Portion: \$
 Budgeted? Yes ☒ No ☐ Account Codes:
 Grant: \$ 115-75011-530340-T65C-449X-530410
 County Match: \$ 115-75011-530340-T65C-449X-530480

ADDITIONAL COSTS

Estimated Ongoing Costs: \$ /yr For:
 (Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed	Reviewer	Date Out
Division Director	<u>7-27-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Stuart</u>	<u>7/27/05</u>
Risk Management	<u>8-4-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>M. Slawick</u>	<u>8-4-05</u>
O.M.B./Purchasing	<u>7-29-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>Shirley Spill</u>	<u>8/4/05</u>
County Attorney	<u>7-26-05</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>S.Hutton</u>	<u>7-25-05</u>

Comments:

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract with:	<u>Islamorada Chamber of</u>	Contract #	<u> </u>
	<u>Commerce, Inc.</u>	Effective Date:	<u>10/19/05</u>
		Expiration Date:	<u> </u>

Contract Purpose/Description:

Approval of an Agreement with Islamorada Chamber of Commerce, Inc. to cover the Florida Keys Holiday Festival on December 2-3, 2005 in an amount not to exceed \$2,183, FY 2006 Two Penny Cultural Umbrella Resources.

Contract Manager:	<u>Maxine Pacini</u>	<u>3523</u>	<u>TDC # 3</u>
	(Name)	(Ext.)	(Department/Stop #)

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT COSTS

Total Dollar Value of Contract: \$ 2,183 Current Year Portion: \$

Budgeted? Yes ☒ No ☐ Account Codes:

Grant: \$ 115-75011-530340-T65C-555X-530410

County Match: \$ 115-75011-530340-T65C-555X-530480

ADDITIONAL COSTS

Estimated Ongoing Costs: \$_____/yr For: _____
(Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed	Reviewer	Date Out
Division Director	8/10/05	Yes <input type="checkbox"/> No <input type="checkbox"/>	M. Stunt	8/10/05
Risk Management	8-18-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	M. Stunt	8-18-05
O.M.B./Purchasing	8-10-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Sheila A. Barker	8-18-05
County Attorney	8-9-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	S. Hutton	8-8-05

Comments: _____

CONTRACT SUMMARY

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

Estimated Ongoing Costs: \$_____/yr For: _____
(Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

Comments: _____

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract with: Old Island Restoration Contract #
Foundation, Inc. Effective Date: 10/19/05
 Expiration Date:

Contract Purpose/Description:

Approval of an Agreement with Old Island Restoration Foundation, Inc. covering the 46th Annual Key West House and Garden Tours and 44th Annual Conch Shell Blowing Contest between December 2005 and March 2006 in an amount not to exceed \$13,760, FY 2006 Two Penny Cultural Umbrella Resources.

Contract Manager:	<u>Maxine Pacini</u>	<u>3523</u>	<u>TDC # 3</u>
	(Name)	(Ext.)	(Department/Stop #)

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT COSTS

Total Dollar Value of Contract: \$ 13,760 Current Year Portion: \$ _____
 Budgeted? Yes ☒ No ☐ Account Codes:
 Grant: \$ _____ 115-75011-530340-T65C-018X-530410
 County Match: \$ _____ 115-75011-530340-T65C-018X-530480

ADDITIONAL COSTS

Estimated Ongoing Costs: \$_____/yr
(Not included in dollar value above)

For: _____
(eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed	Reviewer	Date Out
Division Director	8/10/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<i>[Signature]</i>	8/10/05
Risk Management	8-18-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<i>[Signature]</i>	8-18-05
Q.M.B./Purchasing	8-11-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<i>[Signature]</i>	8-18-05
County Attorney	8-10-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	S.Hutton	8-10-05

Comments: _____

CONTRACT SUMMARY			
Contract with:	<u>Middle Keys Concert Association, Inc.</u>	Contract #	<u> </u>
		Effective Date:	<u>10/19/05</u>
		Expiration Date:	<u> </u>
Contract Purpose/Description:			
<u>Approval of an Agreement with Middle Keys Concert Association, Inc. covering the Middle Keys Concert Series between January 2006 and March 2006 in an amount not to exceed \$5,862 , FY 2006 Two Penny Cultural Umbrella Resources.</u>			
Contract Manager:	<u>Maxine Pacini</u>	<u>3523</u>	<u>TDC # 3</u>
	(Name)	(Ext.)	(Department/Stop #)
for BOCC meeting on	<u>10/19/05</u>	Agenda Deadline: 10/4/05	

CONTRACT COSTS	
Total Dollar Value of Contract: \$	<u>5,862</u>
Budgeted? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Current Year Portion: \$ _____
Account Codes:	
Grant: \$ _____	115-75011-530340-T65C-513X-530410
County Match: \$ _____	115-75011-530340-T65C-513X-530480
_____ - _____ - _____ - _____	
ADDITIONAL COSTS	
Estimated Ongoing Costs: \$ _____ /yr	For: _____
(Not included in dollar value above)	(eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW				
	Date In	Changes Needed	Reviewer	Date Out
Division Director	7/24/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	M. M. M. M.	7/26/05
Risk Management	7/29/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	M. M. M. M.	7/29/05
COM.B./Purchasing	7-26-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	M. M. M. M.	7/29/05
County Attorney	7/19/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	S. Hutton	7/19/05

Comments: _____

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract with: San Pedro Women's Guild Contract #
Of the Keys, Inc. Effective Date: 10/19/05
Expiration Date:

Contract Purpose/Description:

Approval of an Agreement with San Pedro Women's Guild of the Keys, Inc. covering Art Under the Oaks on January 14, 2005 in an amount not to exceed \$2,750, FY 2006 Two Penny Cultural Umbrella Resources.

Contract Manager:	<u>Maxine Pacini</u>	<u>3523</u>	<u>TDC # 3</u>
	(Name)	(Ext.)	(Department/Stop #)

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT COSTS

Total Dollar Value of Contract: \$ 2,750 Current Year Portion: \$

Budgeted? Yes ☒ No ☐ Account Codes:

Grant: \$ 115-75011-530340-T65C-015X-530410

County Match: \$ 115-75011-530340-T65C-015X-530480

ADDITIONAL COSTS

Estimated Ongoing Costs: \$_____/yr
(Not included in dollar value above)

For: _____
(eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed	Reviewer	Date Out
Division Director	7/27/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<i>[Signature]</i>	7/27/05
Risk Management	8-4-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<i>[Signature]</i>	8-4-05
M.B./Purchasing	7-29-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<i>[Signature]</i>	8/4/05
County Attorney	7-26-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	S.Hutton	7-25-05

Comments: _____

CONTRACT SUMMARY

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract with: Friends of Fort Taylor Contract #
Inc. Effective Date: 10/19/05
Expiration Date:

Contract Purpose/Description:

Approval of an Agreement with Friends of Fort Taylor, Inc. covering the Civil War Heritage Festival on February 9-12, 2006 in an amount not to exceed \$5,000, FY 2006 Two Penny Cultural Umbrella Resources.

Contract Manager:	<u>Maxine Pacini</u>	<u>3523</u>	<u>TDC # 3</u>
	(Name)	(Ext.)	(Department/Stop #)

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT COSTS

Total Dollar Value of Contract: \$ 5,000 Current Year Portion: \$

Budgeted? Yes ☒ No ☐ Account Codes: _____

Grant: \$ 115-75011-530340-T65C-550X-530410

County Match: S 115-75011-530340-T65C-550X-530480

ADDITIONAL COSTS

Estimated Ongoing Costs: \$_____/yr For: _____

(Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed	Reviewer	Date Out
Division Director	8/18/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<i>[Signature]</i>	8/18/05
Risk Management	8-22-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<i>M. Slawik</i>	8-22-05
O.M.B./Purchasing	8-17-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<i>Shirley A. Baker</i>	8/22/05
County Attorney	8-17-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	S. Hutton	8-17-05

Comments: _____

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract with:	<u>Pigeon Key Foundation</u>	Contract #	<u> </u>
	<u>Inc.</u>	Effective Date:	<u>10/19/05</u>
		Expiration Date:	<u> </u>

Contract Purpose/Description:

Approval of an Agreement with Pigeon Key Foundation, Inc. covering the Pigeon Key Art Festival on February 10-12, 2006 in an amount not to exceed \$11,700, FY 2006 Two Penny Cultural Umbrella Resources.

Contract Manager:	<u>Maxine Pacini</u>	<u>3523</u>	<u>TDC # 3</u>
	(Name)	(Ext.)	(Department/Stop #)

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT COSTS

Total Dollar Value of Contract: \$ 11,700 Current Year Portion: \$

Budgeted? Yes ☒ No ☐ Account Codes:

Grant: \$ 115-75011-530340-T65C-029X-530410

County Match: \$ 115-75011-530340-T65C-029X-530480

ADDITIONAL COSTS

Estimated Ongoing Costs: \$_____/yr
(Not included in dollar value above)

For: _____
(eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed	Reviewer	Date Out
Division Director	7/19/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<i>M. M. Hunt</i>	7/19/05
Risk Management	7-25-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<i>M. Sleem</i>	7-25-05
<i>JP</i> O.M.B./Purchasing	7-20-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<i>S. Hutton</i>	7/22/05
County Attorney	7-18-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	S.Hutton	7-15-05

Comments: _____

CONTRACT SUMMARY

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

Estimated Ongoing Costs: \$_____/yr For: _____
(Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

Comments: _____

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract with: Key West Harry S Truman Contract #
Foundation, Inc. Effective Date: 10/19/05
Expiration Date:

Contract Purpose/Description:

Approval of an Agreement with the Key West Harry S Truman Foundation, Inc. covering the Harry S. Truman Legacy Symposium and Exhibit on May 12-13, 2006 (or May 19-20, 2006) in an amount not to exceed \$13,762, FY 2006 Two Penny Cultural Umbrella Resources.

Contract Manager:	<u>Maxine Pacini</u>	<u>3523</u>	<u>TDC # 3</u>
	(Name)	(Ext.)	(Department/Stop #)

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT COSTS

Total Dollar Value of Contract: \$ 13,762 Current Year Portion: \$

Budgeted? Yes ☒ No ☐ Account Codes: _____

Grant: \$ 115-75011-530340-T65C-516X-530410

County Match: \$ 115-75011-530340-T65C-516X-530480

ADDITIONAL COSTS

Estimated Ongoing Costs: \$_____/yr For: _____

(Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed	Reviewer	Date Out
Division Director	8/10/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<i>[Signature]</i>	8/10/05
Risk Management	8-18-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<i>M. Lewis</i>	8-18-05
M.B./Purchasing	8-16-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<i>Shirley A. Barker</i>	8/18/05
County Attorney	8-9-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	S.Hutton	8-8-05

Comments: _____

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT SUMMARY

Contract with: Lower Keys Chamber Contract #
Of Commerce, Inc. Effective Date: 10/19/05
Expiration Date:

Contract Purpose/Description:

Approval of an Agreement with Lower Keys Chamber of Commerce covering the 22nd Annual Underwater Music Festival AquaCulture – Music and Art in the Key of Sea on July 8, 2006 in an amount not to exceed \$9,100, FY 2006 Two Penny Cultural Umbrella Resources.

Contract Manager:	<u>Maxine Pacini</u>	<u>3523</u>	<u>TDC # 3</u>
	(Name)	(Ext.)	(Department/Stop #)

for BOCC meeting on 10/19/05 Agenda Deadline: 10/4/05

CONTRACT COSTS

Total Dollar Value of Contract: \$ 9,100 Current Year Portion: \$

Budgeted? Yes ☒ No ☐ Account Codes:

Grant: \$ 115-75011-530340-T65C-022X-530410

County Match: \$ 115-75011-530340-T65C-022X-530480

ADDITIONAL COSTS

Estimated Ongoing Costs: \$_____/yr For: _____

(Not included in dollar value above) (eg. maintenance, utilities, janitorial, salaries, etc.)

CONTRACT REVIEW

	Date In	Changes Needed	Reviewer	Date Out
Division Director	8/10/05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	M. Stuart	8/10/05
Risk Management	8-18-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	M. Slawick	8-18-05
O.M.B./Purchasing	8-10-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Shirley Barker	8-18-05
County Attorney	8-9-05	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	S.Hutton	8-8-05

Comments: _____
